

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T597305134  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$675.00  
**TOTAL DUE \$675.00**

| DESCRIPTION / MEMO  | AMOUNT   |
|---|----------|
| (29287744) Rajan Kumar - 22:30 hrs @ \$30.00/hr - 06/26/2023 - 07/02/2023 | 675.00   |
| TOTAL AMOUNT:   | \$675.00 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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